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Office of Air Waste & Toxics

REGION 10 - RCRA EPA INSPECTION CONCLUSION DATA SHEET (ICDS) Form

8/25/09

Inspectors Name: Jack Boller Phone No.: 206 553-2953

1. Compliance Activity Type: Compliance Inspection

2. Compliance Monitoring Activity Name (Facility Name): Harrah Farm Shop

RCRA Facility # None WAI 00000 0031

CESQG

3. Compliance Monitoring Type: Check the appropriate box

- ☐ Other Oversight Inspection
- ☐ Other Statistically Valid Non-compliance Rate Inspection
- ☐ RCRA Case Development Inspection (CDI)
- ☐ RCRA Citizen Complaint Inspection
- ☒ RCRA Hazardous Compliance Evaluation Inspection (CEI)
- ☐ RCRA Compliance Sampling Inspection (CSI)
- ☐ RCRA Compliance Schedule Evaluation (CSE)
- ☐ RCRA Comprehensive Groundwater Monitoring Evaluation (CME)
- ☐ RCRA Corrective Action (CAO)
- ☐ RCRA Financial Record Review (FRR)
- ☐ RCRA Focused Compliance Inspection (FCI)
- ☐ RCRA Follow Up Inspection
- ☐ RCRA illegal Operators Inspection
- ☐ RCRA Non-Financial Record Review (NRR)
- ☐ RCRA Operational and Maintenance Inspection (OAM)

* Pull Down Menu selections may change when ICIS is updated

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4. Name of on-site representative at facility during the inspection: Gabe Hedden

Street Address: 3959 Harrah Road

City, State, Zip: Harrah, WA 98933 Yakima

5. Date of Inspection: Begin: 7/23/09 End: 7/23/09 (mm/dd/yyyy)

6. Federal Statutes: RCRA - Resource Conservation and Recovery Act

7. Sections: Please check the appropriate box

- ☒ RCRA 3002 Standards Applicable to Generators of Hazardous Waste /Gen Hazardous Waste Mgmt
- ☒ RCRA 3003 Standards Applicable to Transporters of Hazardous Waste /Gen Hazardous Waste Mgmt
- ☐ RCRA 3004 Hazardous Waste Treatment Storage, and Disposal Standards/Gen Hazardous Waste Mgmt
- ☐ RCRA 3005 Permits for Treatment, Storage, or Disposal of Hazardous Waste/Hazardous Waste Mgmt
- ☐ RCRA 3010 Notification of Hazardous Waste Activity/Gen Hazardous Waste Mgmt - Subtitle C
- ☒ RCRA 3013 Monitoring, Analysis, Testing/Monitoring, Analysis, Testing
- ☒ RCRA 3014 Restrictions on Recycled Oil/Restrictions on Recycled Oil
- ☐ RCRA 3017 Export of Hazardous Waste/Gen Hazardous Waste Mgmt - Subtitle C
- ☐ RCRA 3020 Interim Control of Hazardous Waste Injection/Gen Hazardous Waste Mgmt - Subtitle C
- ☐ RCRA 7003 Imminent Order: Solid or Hazardous Waste/Gen Hazardous Waste Mgmt - Subtitle C

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8. SIC (4-digit) _____ or NAICS Code (6-digit): _____ (Enter one or more)

9. Compliance Monitoring Action Reason: (Check one of the following)

- ☐ Agency Priority
- ☐ Citizen Complaint/Tip
- ☐ Core Program
- ☐ Random Inspection
- ☐ Selected Monitoring Action

10. Compliance Monitoring Agency Type: EPA

*Searched
none
address none*

*Entered in RCRA Info
CR 8/26/09*

11. Number of Days spent physically conducting the activity: (use whole numbers) 1

12. Number of Hours spent physically conducting the activity: (use whole numbers) 1

13. Did you observe deficiencies (potential violations) during the on-site inspection?

☒ Yes (if yes, you must answer the following two questions)

☐ No (if no, you cannot answer the following two questions)

Deficiencies Observed:

Check one or more of the following:

Potential failure to complete or submit a notification, report, certification, or manifest

Potential failure to follow a permit conditions(s)

☒ Potential failure to follow a required sample monitoring procedures or laboratory procedure

Potential failure to follow or develop a required management practice or procedure

Potential failure to identify and manage a regulated waste or pollutant in any media

Potential failure to maintain a record or failure to disclose a document

Potential failure to maintain/inspect/repair meters, sensors and recording equipment

Potential failure to obtain a permit, product approval, or certification

Potential failure to report regulated events such as spills, accidents, etc.

Potential incorrect use of material (pesticide, waste, product) or use of unapproved material

14. If you observed deficiencies, did you communicate them to facility during the inspection?

☒ Yes (if yes, you must answer the next question)

☐ No (if no, you cannot answer the next question)

15. Did you observe or see the facility take any actions during the inspection to address the deficiencies communicated to the facility?

Yes (if yes, identify the action taken)

No

Action(s) taken

Complete(d) a Notification or Report

Correct(ed) Monitoring Deficiencies

Correct(ed) Record Keeping Deficiencies

Implemented New or Improved Management Practices or Procedures

Improved Pollutant identification (e.g., Labeling, Manifesting, Storage, etc.)

Reduced Pollution (e.g. Use Reduction, Industrial Process Change, Emissions or Discharge Change, etc.)

Request(ed) a Permit Application or Applied for a Permit

Verify(ied) Compliance with Previously Issued Enforcement Action - Part or All Conditions

16. Did you provide general compliance assistance in accordance with the policy on the Role of the EPA Inspector in Providing Compliance Assistance During Inspections? ☒ Yes ☐ No

17. Did you provide site-specific compliance assistance in accordance with the policy on the Role of the EPA Inspector in Providing Compliance Assistance During Inspections? ☒ Yes ☐ No

Note: This form does not require EPA inspectors to provide compliance assistance.

Additional Information (please use back of form or additional paper if necessary) :